

Page 1 of 1

All amounts are calculated in domestic currency.

Book Amt	
	\$3,616.43
	347,000
	0.0000
	0.0000
	\$3,616.43
	0.0000

Laird Plastics®

One Source - The Right Way™

700 Industrial Av #6 & 7
OTTAWA ON K1G 0Y9
613-247-9518 FAX 613-247-9612

PICK SLIP Reprint

170502

ORDER NO. 5228614-002 SO BRANCH/PLANT 60 ORDER DATE 11/12/13

Sold To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

Ship To: 293679

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY ON K6A 1K7
Canada

SPECIAL INSTRUCTIONS

Do not
ship

8/22/14 10:02:49

Page 1 of 1
Pick List 5538816
Related P.O.

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP		
08/22/14	TRANSPORT EXPRESS MINIMAX	Prepaid	Net 30 Days	C OF C REQUIRED	21921	Scott Stevenson - Ottawa		
LINE NO.	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT	PRICE	EXT AMOUNT
1.200	Ordered 13 Shipped 13	SH	170562	KYDEX 6185 P3 VELOUR .125 X 52 X 96 62015 IVORY Release dates: 12/09/2013 - 10 sheets done 04/04/2014 - 10 sheets done 08/22/2014 - 10 sheets			372.0900	4,837.17
23 SHEETS = 22 10.2500 + 2								
PULLED BY	CHECKED BY	PACKED BY	DELIVERED BY	RECEIVED IN GOOD CONDITION		DATE		
				WEIGHT 170 LBS		BY		

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.



CERTIFICATE OF CONFORMANCE

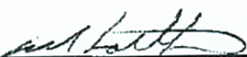
Sold To	<u>Dart Aerospace</u>
Date	<u>4/7/2014</u>
Your Purchase Order Number	<u>21921</u>
Line Number the Item is on	<u>1</u>
Quantity	<u>10 Sheets</u>
Description of Item	<u>KYDEX 6185 P3 VELOUR</u> <u>.125 X 52 X 96 62015 IVORY</u>
Manufactured By	<u>Kydex LLC</u>

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

TECH DATA SHEETS

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) <u></u>	(print) <u>M. Lanthier</u>
(sign) _____	(print) _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO21921**

Purchase Order Date 01/11/2013

PO Print Date 01/11/2013

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 613 247 9518

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MKYD6185S.125-P3-62015	6185 KYDEX .125" <i>imp</i>	09/12/2013 Yes 09/12/2013		347.00 sf <i>13/12/13</i>	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-62015		04/04/2014 04/04/2014		347.00 sf <i>14/06/24</i>	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
	MKYD6185S.125-P3-62015		22/08/2014 22/08/2014		347.00 sf	\$11.30	\$3,921.10
	NOTE 1 sheet size 52"x96"=34.66F2 *****						
Line Total:							\$11,763.30

PO Instructions: ***NOTE***

The assigned delivery dates and quantities may be modified due to demand requirements during the course of this blanket purchase order.

Note:

01/11/2013